IN THE UNITED STATES DISTRICT COURT EASTERN DISTRICT OF ARKANSAS NORTHERN DIVISION

JOHNATHAN YASEVICH, et al., Each Individually and on Behalf of All Others Similarly Situated **PLAINTIFFS**

VS.

No. 3:20-cv-19-KGB

THE HERITAGE COMPANY, INC., and SANDRA FRANECKE

DEFENDANTS

DECLARATION OF JOHNATHAN YASEVICH

- I, Johnathan Yasevich, do hereby swear, affirm and attest as follows, based upon my personal knowledge of the matters contained herein:
- 1. My name is Johnathan Yasevich, and I am over the age of eighteen (18) and duly qualified to execute this declaration.
 - 2. I am currently a resident and domiciliary of the State of Arkansas.
- 3. I was employed by The Heritage Company, Inc., and Sandra Franecke, from about October 2014 until about December 2019. I worked as a Telemarketing Sales Representative ("TSR").
- 4. The Heritage Company, Inc. ("Heritage") is a business that is owned and operated by its CEO, Sandra Franecke ("Ms. Franecke"). Heritage is a telemarketing company that performs services for non-profits throughout Arkansas.
- 5. Specifically, non-profit organizations contract with Heritage, who then uses TSRs such as myself to make fundraising and thank you calls to donors and potential donors.

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6. While operational, Heritage and Ms. Franecke ran several call centers in

Arkansas in locations such as Conway, Little Rock, Sherwood, Searcy and Jonesboro. I

worked at the Jonesboro center.

7. During my employment, I became somewhat familiar with the authority

structure and policy-making hierarchy of The Heritage Company.

8. Most of the day-to-day management of employees was performed locally,

meaning that there were managers on-site at each call center to handle the day-to-day

management and scheduling for employees.

9. These managers even handled the hiring, training, disciplining, and firing of

TSRs and other employees.

10. Even though these managers ran the daily operation of the call centers, it

was my understanding that their decisions were subject to existing policies and

procedures set up by a higher-up executive. Specifically, the decisions were made

according to the policies and procedures written by Ms. Franecke in her role as CEO.

11. Ms. Franecke's name was always coming up in association with the

executive decisions made in running Heritage. Everyone knew her name and who she

was because our managers were always telling us about "how Ms. Franecke wants

things" and "what Ms. Franecke said about such-and-such."

12. Ms. Franecke attended monthly meetings with my directors, and the

directors would always come back from these meetings with additional tips or policy

changes that they said Ms. Franecke wanted.

13. When I was hired, I was under the impression that it was because I met

certain pre-set criteria that allowed me to be hired on without executive approval. Had I

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not met these criteria, I either would have been denied a job or the HR person who hired

me would have been required to get approval.

14. I was given a pre-written employee handbook and was trained through pre-

written course materials. It was my understanding that I would have received this same

handbook and training regardless of which call center I worked at, even though each call

center had different managers.

15. While my managers in Jonesboro made decisions about where and when I

worked, they did not set my pay nor sign my pay checks. My wages were set by the

executive office, who I assumed was Ms. Franecke.

16. I assumed this because my managers were always referencing Ms.

Franecke's approval and input in the decisions they made. Also, even though my

managers handed me my paychecks, Ms. Franecke signed them.

17. I negotiated a higher hourly wage with my directors when I was hired on,

but that increase had to be approved before they could agree to it. I assume it was

approved by Ms. Franecke.

18. While my managers acted with a lot of autonomy, it was my impression that

most of their actions were subject to procedures handed down from higher up.

19. I know that Ms. Franecke was involved in company management because

whenever my managers would have meetings with the executives, they always came

back and implemented changes that they attributed to Ms. Franecke.

20. My managers had been working for Heritage for a long time and were

familiar enough with the policies and procedures of the company that they didn't have to

get approval for everything, but there were still things that required executive approval.

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21. Ms. Franecke was hardly ever physically present at the call center, but we

all knew who she was and that she owned Heritage because our managers would tell us

what she would or would not allow.

22. For example, my managers created a smoking area and implemented a 10-

minute break policy pursuant to Ms. Franecke's instructions. It was also Ms. Franecke's

policy to allow TSRs to have only water bottles at our stations.

23. I saw Ms. Franecke twice in my last two years, both times of which she

indicated that things at the company were fine.

24. I did not meet her at the company Christmas party, but in the last week we

were open, she gave out cruise tickets across all 3 locations.

25. Heritage employees frequently communicated with each other via a private

Facebook page. We communicated with each other, but also Heritage passed on

important information to us from the executives via the page. Ms. Franecke was the

administrator of the page and wrote most of the posts regarding Heritage policies and

changes, as well as posting employee shout-outs and accolades.

PURSUANT TO 28 U.S.C. § 1746, I VERIFY UNDER PENALTY OF PERJURY

UNDER THE LAWS OF THE UNITED STATES OF AMERICA THAT THE FOREGOING

IS TRUE AND CORRECT.

Executed on this 9th day of June, 2023.

JOHNATHAN YASEVICH